PETROGAS (LONDON) LIMITED

Company Registration Number:
05206621 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

PETROGAS (LONDON) LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

Balance sheet

Notes

PETROGAS (LONDON) LIMITED

Balance sheet

As at 31 August 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**209**	815
Total fixed assets:		**209**	815
Current assets			
Debtors:	3	**3,760**	62,328
Cash at bank and in hand:		**107,617**	137,380
Total current assets:		**111,377**	199,708
Creditors: amounts falling due within one year:	4	**(3,000)**	(7,100)
Net current assets (liabilities):		**108,377**	192,608
Total assets less current liabilities:		**108,586**	193,423
Total net assets (liabilities):		**108,586**	193,423
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**108,486**	193,323
Shareholders funds:		**108,586**	193,423

The notes form part of these financial statements

PETROGAS (LONDON) LIMITED

Balance sheet statements

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 23 March 2018
and signed on behalf of the board by:

Name: R Sarshar
Status: Director

The notes form part of these financial statements

PETROGAS (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PETROGAS (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Tangible Assets

	Total
Cost	£
At 01 September 2016	64,150
At 31 August 2017	**64,150**
Depreciation	
At 01 September 2016	63,335
Charge for year	606
At 31 August 2017	**63,941**
Net book value	
At 31 August 2017	**209**
At 31 August 2016	**815**

3. Debtors

	2017	*2016*
	£	**£**
Debtors due after more than one year:	**0**	0

PETROGAS (LONDON) LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

4. Creditors: amounts falling due within one year note
Other Creditors £3,000 (2016 £7,100)

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